C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section)

Section 1				
Name of Candidate or Political Con	mmittee and Chairperson		Office Sought (if candi	date) District (if any)
GARY BATH			Senate (3)	111 9:024
Mailing Address 0/	☐ @neck/ff address change.	City and Zip	Home Phone	Work Phone
3124 Hall	()	Twen Falls	734-94	10 233-212/
Name of Political Troasuro	and of the		- 1 200 DATE OF	10/1/2
Name of Political Transurat P 10AHO				
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
Watting Address	Check it motoss change.	City and Zip	Home Phone	WOLK FROME
Section II				
TYPE OF REPORT				
Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the				
instructional manual for reporting periods and due dates.				
This report is for the period from 01/01/04 through 07/25/06				
7 Day Pre-Primary	Report 🗀 3	0 Day Post-Primary Rep	ort 🔲 October	10 Pre-General Report
7 Day Pre-General Report 30 Day Post-General Report X Annual Report				
Semi-Annual Report (Statewide Candidates Only)				
Is this Report a	n amendment?	☐ No (Is this	a Termination Report?	Yes No
Section III	STATEMENT OF N	O CONTRIBUTIONS	OR EXPENDITURES	
Directions: If you had no c	ontributions or expenditur	es during this reporting p	eriod, check the box next	to the statement below, fill in
the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II,				
Section IV.				
☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period				
from 0110104 through 67125106				
Section IV		SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I COLUMN II				
figures to the Column II fig	ures of your previous repo	rt (except on line 6).	This Period	Calendar Year to Date
11 A 710				
Line 1: Cash on Hand January 1, This Year* \$ XXXXXX \$ 162,72				
Line 2: Enter Cash Balance at Close of Last Reporting Period** \$ XXXXXX				
Line 3: Total Contributions (Enter amount from page 2)				
Line 4: Subtotal (Add lines 1, 2 and 3) \$\$				
				3 76717
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**				
Line 7: Outstanding Debt to Date *This same figure should be entered on line I of all reports filed this colerator were Donaled to Bready for				
O'- led to Brook for				
And state right strong or effected on this i of all reports freed this calculat year.				
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.				
Note that the closing cash b	palance for the current repo	orting period appears on	the next report as beginning	ig cash on hand.
	Section V	CERT	FICATION	
Return This Report To:	/	\sim		
Ben Ysursa	IO	ary Do	hereby o	ertify that the information
Secretary of State	:- abla	(nume of Political Treasurer)	1	•
PO Box 83720	•	` .	orrect Campaign Financial	Disclosure Report 83
Boise ID 83720-0080	required by la	aw. // D	ρ	
phone: (208) 334-2852		يو كيا	11 /ant	, -
fax: (208) 334-2282		Signature	Political Treasurer	
1		2.E. minis Ol	- Adrican (LONAH)CI	1

GARY D. BATY

ROBERT II. PARRISH

COMMITTEE TO RILECT BATY

278 CHAPARRAL CIRCLE 208-734-9450

Date Z-15-66

92-7017/3241

ON TWIN FAELS, ID 83301

Pay to the Braden for Gov Compount Fund \$ 1/62 72

Order of Braden for Gov Compount Fund \$ 1/62 700

Light for Gov Compount Fund \$ 1/62 700

FIRST

FEDERAL

Sto Shee Like Booth - Sex 1885

Twen Francische A3501

For

1:3241701791: 3007355418 1003



• (208) 733-4222
Teller Phone
• (208) 733-0778
Web Address
• www.firstfd.com

Page: 1

Account Number: Statement Date: 30073654 7/14/06

Hadaallaadhilaanallaalaalaalaaladaaladaalalaad

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Account Name

Account Number

Balance

50 PLUS CHECKING

30073654

162.72

50 PLUS CHECKING

GARY D BATY OR ROBERT L PARRISH COMMITTEE TO ELECT BATY Acct 30073654

Beginning Balance 6/19/06 162.72
Deposits / Misc Credits 0 .00
Withdrawels / Misc Debits 0 .00
** Ending Balance 7/16/06 162.72 **
Service Charge .00